

REPORT OF LOBBYING FIRM
(Government Code Section 86114)

FORM 625
1990

REPORT COVERS PERIOD FROM 10/01/2009 THROUGH 12/31/2009

CUMULATIVE PERIOD BEGINNING 01/01/2009

TYPE OR PRINT IN INK

FOR OFFICIAL USE ONLY

A

B

For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act.

NAME OF LOBBYING FIRM:

MURDOCH WALRATH & HOLMES

BUSINESS ADDRESS: (Number and Street)

(City)

(State)

(Zip Code)

TELEPHONE NUMBER:

SACRAMEN -
TO

CA

95814

MAILING ADDRESS: (If different than above)

PART I - (Read the instructions on the reverse before completing this section. Then, check one of the boxes below and complete Part I.)

- ☒ PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT OR
- ☐ PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHO ENGAGED IN DIRECT COMMUNICATION ON AT LEAST FIVE SEPARATE OCCASIONS DURING THE PERIOD

Officer

PAUL H. HOLMES

Employee

PATTI F. HERRERA

Employee

ERNEST E. SILVA

Officer

DAVID L. WALRATH

☒ If more space is needed, check box and attach continuation sheets.

SUMMARY OF PAYMENTS THIS PERIOD

A. GRAND TOTAL PAYMENTS RECEIVED: \$ 187220.00
(From Subtotals in Part II)

B. TOTAL ACTIVITY EXPENSES: \$ 0.00
(From Part III, Section A, 3)

C. TOTAL PAYMENTS TO OTHER LOBBYING FIRMS: \$ 0.00
(From Part III, Section B)

D. GRAND TOTAL PAYMENTS MADE: \$ 0.00
(B + C, above)

E. CAMPAIGN CONTRIBUTIONS MADE:

☒ None This Period ☐ Part IV Completed and Attached

F. IS THE FIRM A MEMBER OF A LOBBYING COALITION ?

☒ No ☐ Yes (Complete and attach Form 630)

VERIFICATION

I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date)

At (City and State)

By (Signature of Responsible Officer)

01/08/2010

Sacramento CA

David Walrath

Name of Responsible Officer (Type or Print)

Title

David Walrath

President

PERIOD COVERED: 10/01/2009 12/31/2009

NAME OF LOBBYING FIRM: MURDOCH WALRATH & HOLMES

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number Rancho Santa Fe Elem. School District Rancho Santa Fe CA 92067				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) School Facilities Issues State Allocation Bd Office of Public School Construction				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1319.00
Employer's Name, Address and Telephone Number Temecula Valley Unified School District Temecula CA 92592-6202				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) School Facilities Issues Office of Public School Construction State Allocation Bd				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 531.00
Employer's Name, Address and Telephone Number Community College Facility Coalition Sacramento CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Facility Appropriations in Budget Chancellor's Office				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 10710.00	\$ 13164.00	\$ 0.00	\$ 23874.00	\$ 61347.00
SUBTOTAL			\$ 187220.00	

☒ If more space is needed, check box and attach continuation sheets

PERIOD COVERED: 10/01/2009 12/31/2009NAME OF LOBBYING FIRM: MURDOCH WALRATH & HOLMES**PART III - PAYMENTS MADE** (Continued)

SECTION B: PAYMENTS MADE TO OTHER LOBBYING FIRMS

Name, Address and Telephone Number of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby	Amount This Period	Cumulative Total to Date
		\$	\$
<input type="checkbox"/> If more space is needed, check box and attach continuation sheets.		TOTAL PAYMENTS (Include all subtotals from continuation sheets)	\$ 0.00

PART IV - CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

- A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.

Name of Major Donor or Recipient Committee Which Has Filed A
Campaign Disclosure Statement: _____

Identification Number if
Recipient Committee: _____

- B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
			\$

☐ If more space is needed, check box and attach continuation sheets.

NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.

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PART I - (Read the instructions on the reverse before completing this section.)

Employee

THOMAS G. DUFFY

Employee

IAN PADILLA

Employee

ANNA FERRERA

PERIOD COVERED: 10/01/2009 12/31/2009

NAME OF LOBBYING FIRM: MURDOCH WALRATH & HOLMES

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number San Dieguito Union School District Encinitas CA 92024				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) School facilities Issues Office of Public Sch Construction State Alloc. Bd				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 1290.00	\$ 0.00	\$ 0.00	\$ 1290.00	\$ 5231.00
Employer's Name, Address and Telephone Number Coalition for Adequate School Housing Sacramento CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Facilities Regulations / Policy and Prevailing Wage Off of Pub Sch Construct/State Al - loc Bd/CA Dept of Ed/Div of State Architect/Dept of Industrial Relations Facilities Leg - islation				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 50100.00	\$ 48458.00	\$ 0.00	\$ 98558.00	\$ 340461.00
Employer's Name, Address and Telephone Number County School Facilities Consortium Sacramento CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Priority Point Exemptions Deferred Maintenance State Alloc Bd Office of Pub Sch C - onstruct				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 3975.00	\$ 4365.00	\$ 0.00	\$ 8340.00	\$ 24607.00
PAGE SUBTOTAL			\$ 108188.00	

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NAME OF LOBBYING FIRM: MURDOCH WALRATH & HOLMES

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number Merced Union High School District Atwater CA 95301				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) School facilities Issues Office of Public School Construction State Alloc. Bd.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 1350.00	\$ 0.00	\$ 0.00	\$ 1350.00	\$ 5400.00
Employer's Name, Address and Telephone Number Emery Unified School District Emeryville CA 94608-3035				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) School Funding Issues Office of Public School Construction Dept of the State Architect CA Dept. of Education				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 248.00	\$ 0.00	\$ 0.00	\$ 248.00	\$ 991.00
Employer's Name, Address and Telephone Number Burton School District Porterville CA 93257-2542				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) School Funding Div of the State Architect CA Dept of Education Office of Pub School Construction				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 1464.00	\$ 0.00	\$ 0.00	\$ 1464.00	\$ 1732.00
PAGE SUBTOTAL			\$ 3062.00	

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NAME OF LOBBYING FIRM: MURDOCH WALRATH & HOLMES

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number Sweetwater Union High School District Chula Vista CA 91911				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) School Facilities Issues Office of Public School Construct State Allocation Bd				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 2400.00	\$ 0.00	\$ 0.00	\$ 2400.00	\$ 7815.00
Employer's Name, Address and Telephone Number Kern Union High School District Bakersfield CA 93309				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) School Facilities Issues Office of Public Sch Construction State Allocation Bd				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 781.00	\$ 0.00	\$ 0.00	\$ 781.00	\$ 4297.00
Employer's Name, Address and Telephone Number Heald College San Francisco CA 94111				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 48 Legislature				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 1200.00	\$ 0.00	\$ 0.00	\$ 1200.00	\$ 3300.00
PAGE SUBTOTAL			\$ 4381.00	

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number Lennox Elementary School District Lennox CA 90304-1935				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) School Facilities Issues Office of Pub Sch Construction				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 506.00	\$ 18.00	\$ 0.00	\$ 524.00	\$ 2298.00
Employer's Name, Address and Telephone Number Chawanakee Unified School District North Fork CA 93643				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) School Funding Office of Public School Construction State Allocation Bd				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 3000.00	\$ 0.00	\$ 0.00	\$ 3000.00	\$ 3000.00
Employer's Name, Address and Telephone Number Exeter Public Schools Exeter CA 93221				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) School Facilities Issues Office of Public School Construction State Allocation Bd CA Dept of Education				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 117.00
PAGE SUBTOTAL			\$ 3524.00	

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NAME OF LOBBYING FIRM: MURDOCH WALRATH & HOLMES

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number Imperial County Office of Education El Centro CA 92243				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) School Facilities Siting Issues CA Dept of Educ.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 153.00
Employer's Name, Address and Telephone Number Corona Norco Unified School District Norco CA 91760				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) School facilities Issues Office of Public Sch Construction State Alloc. Bd				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 2250.00	\$ 0.00	\$ 0.00	\$ 2250.00	\$ 4950.00
Employer's Name, Address and Telephone Number Long Beach Unified School District Long Beach CA 90810				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) None				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PAGE SUBTOTAL			\$ 2250.00	

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number SafePath Products Chico CA 95928				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) School Funding Office of Public School Construction State Allocation Bd				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 585.00
Employer's Name, Address and Telephone Number California Retired Teachers Association Sacramento CA 95825				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) All Matters Relating to Teacher Retirement and the State Teachers Retirement System				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 6659.00	\$ 252.00	\$ 0.00	\$ 6911.00	\$ 36222.00
Employer's Name, Address and Telephone Number School Facility Manufacturers' Association Sacramento CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) School Facilities Issues Office of Public Sch Construct State Allocation Bd				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 4950.00	\$ 499.00	\$ 0.00	\$ 5449.00	\$ 19441.00
PAGE SUBTOTAL			\$ 12360.00	

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number Riverside Community College District Riverside CA 92506				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Facility Appropriations in Budget Chancellor's Office				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 1560.00	\$ 0.00	\$ 0.00	\$ 1560.00	\$ 7800.00
Employer's Name, Address and Telephone Number Association of California Construction Managers Sacramento CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Labor Compliance and Grant Levels Office of Pub Sch Construction State Allocation Bd				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 302.00	\$ 0.00	\$ 302.00	\$ 25776.00
Employer's Name, Address and Telephone Number Peninsula Union School District Samoa CA 95564				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) School Facilities Issues State Allocation Bd Office of Public School Construction				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 420.00
PAGE SUBTOTAL			\$ 1862.00	

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number Scotts Valley Unified School District Scotts Valley CA 95066				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) School Facility Issues State Allocation Board Office of Public School Construction				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 750.00	\$ 0.00	\$ 0.00 0	\$ 750.00	\$ 1819.00
Employer's Name, Address and Telephone Number Clovis Unified School District Clovis CA 93611				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) School facilities Issues. Office of Public Sch Construction State Allocation Bd.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 7434.00	\$ 0.00	\$ 0.00 0	\$ 7434.00	\$ 16728.00
Employer's Name, Address and Telephone Number Data Recognition Corporation Maple Grove MN 55311				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Educational Assessment and Scoring Programs Issues State Bd of Education CA D - ept of Education				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 2250.00	\$ 0.00	\$ 0.00 0	\$ 2250.00	\$ 9764.00
PAGE SUBTOTAL			\$ 10434.00	

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.)

See Instructions on reverse.)

Employer's Name, Address and Telephone Number SIA Tech Inc. Vista CA 92084				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Charter School Issues State Board of Educ				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 5400.00	\$ 176.00	\$ 0.00 0	\$ 5576.00	\$ 33961.00
Employer's Name, Address and Telephone Number Small School Districts Association Sacramento CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) All Small School District Issues Secty for Education Gov Office CA Dept of Educ D - ept of Finance Office of Pub School Const State Alloc Bd Imp Committee State Teach Retire Sys				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 11709.00	\$ 0.00	\$ 0.00 0	\$ 11709.00	\$ 46836.00

PAGE SUBTOTAL \$ 17285.00